

# Shri Bikaner Mishthan Bhandar

Circle Three Chowk Main Sec.84-85 Road Gurugram (HR.)

Phone no: 8851174935

Email: sureshrajkn@gmail.com



## Tax Invoice

Bill To:

vinod Kumar

Contact No: 9306929582

Invoice No: 18

Date: 30-03-2023

#	Item name	Quantity	Unit	Price/ unit	Amount
1	Samosa	15	Pcs	₹ 15.00	₹ 225.00
Total		15			₹ 225.00

INVOICE AMOUNT IN WORDS

Two Hundred and Twenty Five Rupees only

TERMS AND CONDITIONS

Thank you for doing business with us.

Sub Total ₹ 225.00

Total ₹ 225.00

Received ₹ 225.00

Balance ₹ 0.00

for, Shri Bikaner Mishthan Bhandar

*Kishan*

Authorized Signatory

*for Guest*

*[Signature]*

GATE IN  
NO..... 3102  
DATE..... 31/03/23  
KRISUMI CORPORATION  
*[Signature]*